

**EXHIBIT G**

**Chart of Accounts**

04/30/01

**Ascendtel, LLC**  
**Account Listing**  
 April 30, 2001

Account	Type
Petty Cash	Bank
Wells Fargo Checking	Bank
Accounts Receivable	Accounts Receivable
Inventory Asset	Other Current Asset
Other Receivables	Other Current Asset
Prepaid Expenses	Other Current Asset
Undeposited Funds	Other Current Asset
Equipment	Fixed Asset
Equipment:Depreciation	Fixed Asset
Equipment:Original Cost	Fixed Asset
Furniture and Fixtures	Fixed Asset
Leasehold Improvement	Fixed Asset
Software - Assets	Fixed Asset
Vehicles	Fixed Asset
Rent Deposit	Other Asset
Utilities Deposits	Other Asset
Accounts Payable	Accounts Payable
Accrued Expenses	Other Current Liability
Accrued Interest - Shareholders	Other Current Liability
Payroll Liabilities	Other Current Liability
Sales Tax Payable	Other Current Liability
Equipment Loan	Long Term Liability
Shareholder Loan - Kris	Long Term Liability
Capital Stock	Equity
Opening Bal Equity	Equity
Paid in Capital	Equity
Retained Earnings	Equity
ADSL	Income
ADSL:Add on	Income
ADSL:Direct	Income
ADSL:Installation Fee	Income
ADSL:Service Charge	Income
Consulting	Income
DSL Equipment Sales	Income
Equipment Sales	Income
FUSF Fees	Income
IDSL	Income
IDSL:Add on	Income
IDSL:Direct	Income
IDSL:Installation Fee	Income
IDSL:Service Charges	Income
Installation Fees	Income
Miscellaneous Income	Income
SDSL	Income
SDSL:Add on	Income
SDSL:Direct	Income
SDSL:Installation Fees	Income
SDSL:Service Charges	Income
Service Calls	Income
Setup Fees	Income
T1 Service	Income
Co-Location Fees	Cost of Goods Sold
Cost of Goods Sold	Cost of Goods Sold
Cost of Goods Sold - DSL Equip	Cost of Goods Sold
Cost of Sales - ADSL	Cost of Goods Sold
Cost of Sales - ADSL:Installation	Cost of Goods Sold
Cost of Sales - ADSL:Local Loops	Cost of Goods Sold
Cost of Sales - FUSF Fees	Cost of Goods Sold
Cost of Sales - IDSL	Cost of Goods Sold
Cost of Sales - IDSL:Installation	Cost of Goods Sold
Cost of Sales - IDSL:Local Loops	Cost of Goods Sold
Cost of Sales - SDSL	Cost of Goods Sold
Cost of Sales - SDSL:Installation	Cost of Goods Sold
Cost of Sales - SDSL:Local Loops	Cost of Goods Sold
Cost of Sales - T1 Service	Cost of Goods Sold
Cost of Sales - T1 Service:Installation	Cost of Goods Sold
Cost of Sales - T1 Service:Local Loops	Cost of Goods Sold
Network connectivity	Cost of Goods Sold

04/30/01

**Ascendtel, LLC**  
**Account Listing**  
 April 30, 2001

Account	Type
Automobile Expense	Expense
Bad Debt Expense	Expense
Bank Service Charges	Expense
Co-location Expense	Expense
Commissions	Expense
Computer Supplies	Expense
Consultant Referral Fees	Expense
Consulting Fees	Expense
Depreciation Expense	Expense
Domain Registration	Expense
Dues and Subscriptions	Expense
Education	Expense
Equipment Rental	Expense
Installation Fee - Equipment	Expense
Insurance	Expense
Insurance:Auto Insurance	Expense
Insurance:Business Owners Insurance	Expense
Insurance:Professional Liabilities	Expense
Interest Expense	Expense
Interest Expense:Finance Charge	Expense
Interest Expense:Loan Interest	Expense
Interest Expense:Shareholders Interest	Expense
Internet Dialup Charges	Expense
Licenses and Permits	Expense
Maintenance - routers	Expense
Miscellaneous	Expense
Moving Expenses	Expense
Office Supplies	Expense
Parking	Expense
Payroll Expenses	Expense
Payroll Expenses:Bonuses	Expense
Payroll Expenses:Commissions	Expense
Payroll Expenses:Overtime	Expense
Payroll Taxes	Expense
Payroll Taxes:Medicare	Expense
Payroll Taxes:Overtime	Expense
Payroll Taxes:Social Security	Expense
Payroll Taxes:Unemployment	Expense
Penalties & Fines	Expense
Postage and Delivery	Expense
Printing and Reproduction	Expense
Professional Fees	Expense
Professional Fees:Accounting	Expense
Professional Fees:Legal Fees	Expense
Rent	Expense
Repairs	Expense
Repairs:Auto Repairs	Expense
Repairs:Building Repairs	Expense
Repairs:Cleaning	Expense
Repairs:Equipment Repairs	Expense
Repairs:Router	Expense
Security System	Expense
Security System:Fire Alarm System	Expense
Shipping Charges	Expense
Software	Expense
Software Support	Expense
Taxes	Expense
Taxes:Replacement Tax	Expense
Taxes:Sales & Use Tax	Expense
Taxes:Unemployment Tax	Expense
Telephone	Expense
Telephone:ATM Access	Expense
Telephone:Maintenance	Expense
Travel & Ent	Expense
Travel & Ent:Entertainment	Expense
Travel & Ent:Meals- 100%	Expense
Travel & Ent:Meals - 50%	Expense
Travel & Ent:Travel	Expense

04/30/01

Ascendtel, LLC  
Account Listing  
April 30, 2001

Account	Type
Utilities	Expense
Utilities:Gas and Electric	Expense
Utilities:Water	Expense
Interest Income	Other Income
Other Income	Other Income
Gain/Loss on sale of assets	Other Expense
Other Expenses	Other Expense

**CERTIFICATE OF SERVICE**

This is to certify that this 2nd day of May, 2001, I have served all parties in the foregoing matter with a copy of the foregoing document by depositing in the United States Mail a copy properly addressed, with adequate postage thereon to:

Judy Marshall  
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